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## **APPENDIX NUMBER PORTABILITY**

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## APPENDIX NP (NUMBER PORTABILITY)

## 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for Number Portability provided by the applicable SBC Communications Inc. (SBC) owned Incumbent Local Exchange Carrier (ILEC) and **SPRINT**.
- 1.2 Definitions of terms used in this Appendix are contained in the General Terms and Conditions, except as specifically identified herein. The following definitions from the General Terms and Conditions are legitimately related to this Appendix:

  SBC-13STATE, SBC-SWBT, PACIFIC, NEVADA, SNET, SBC-AMERITECH.
- 1.3 As used herein, <u>SBC-10STATE</u> means an ILEC doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.4 The prices at which **SBC-13STATE** agrees to provide **SPRINT** with Numbering Portability are contained in the applicable FCC tariff.

## 2. INTERIM NUMBER PORTABILITY (INP) [SBC-SWBT ONLY]

- 2.1 Due to all **NEVADA**, **PACIFIC**, **SBC-AMERITECH** and **SNET** switches being LNP capable, this Section does not apply.
- 2.2 General Terms and Conditions
  - 2.2.1 **SBC-SWBT** and **SPRINT** will provide Interim Number Portability (INP) in accordance with requirements of the Act. INP will be provided by each Party to the other upon request. INP will be provided with minimum impairment of functionality, quality, reliability and convenience to subscribers of **SPRINT** or **SBC-SWBT**. As described herein, INP is a service arrangement whereby an End User, who switches subscription of exchange service from one provider to another is permitted to retain, for its use, the existing assigned number provided that the End User remains in the same serving wire center.

## 2.3 Service Provided

2.3.1 **SBC-SWBT** shall provide INP to **SPRINT** only, as described herein.

- SBC-SWBT shall provide INP services and facilities only where 2.3.2 technically feasible, subject to the availability of facilities, and only from properly equipped central offices. SBC-SWBT does not offer INP services and facilities for NXX codes 555, 976, 950.
- 2.3.3 SBC-SWBT shall not provide INP services for End User accounts where the End User's payments are thirty (30) days or more in arrears, or where contract termination liabilities would be assessed by SBC-SWBT to the End User, unless full payment is made, or an agreement is reached where **SPRINT** agrees to make full payment on the End User's behalf, including any termination amounts due.
- When the exchange service offerings associated with INP service are 2.3.4 provisioned using remote switching arrangements, SBC-SWBT shall make INP service available only from, or to host central offices.

#### Obligations of SBC-SWBT 2.4

**SBC-SWBT**'s sole responsibility is to comply with the service requests it receives from SPRINT and to provide INP in accordance with this Appendix.

#### 2.5 Obligations of SPRINT

- **SPRINT** shall coordinate the provision of service with **SBC-SWBT** to 2.5.1 assure that **SPRINT**'s switch is capable of accepting INP ported traffic.
- 252 **SPRINT** is solely responsible to provide equipment and facilities that are compatible with **SBC-SWBT**'s service parameters, interfaces, equipment and facilities. SPRINT shall provide sufficient terminating facilities and services at the terminating end of an INP call to adequately handle all traffic to that location and shall ensure that its facilities, equipment and services do not interfere with or impair any facility, equipment or service of **SBC-SWBT** or any of its End Users. In the event that **SBC-SWBT** determines in its sole judgment that SPRINT will likely impair or is impairing, or interfering with any equipment, facility or service of SBC-**SWBT** or any of its End Users, **SBC-SWBT** may either refuse to provide INP service or terminate it in accordance with other provisions of this Agreement or SBC-SWBT's tariffs, where applicable.
- **SPRINT** shall provide an appropriate intercept announcement service for 2.5.3 any telephone numbers subscribed to INP service for which SPRINT is not presently providing exchange service or terminating to an End User.

- Where **SPRINT** chooses to disconnect or terminate any INP service, 2.5.4 SPRINT shall designate which standard SBC-SWBT intercept announcement **SBC-SWBT** shall provide for disconnected number.
- When a ported telephone number becomes vacant, e.g., the telephone 2.5.5 number is no longer in service by the original End User and a period for intercept and referral equivalent to that which is provided by SBC-SWBT to its own End User subscribers has elapsed, the ported telephone number will be released back to SBC-SWBT.
  - 2.5.5.1 Formerly ported telephone numbers which revert to **SBC-SWBT** as described above shall be reassigned or provided with a standard SBC-SWBT intercept announcement in accordance with SBC-**SWBT**'s standard operating procedures then in effect.
- **SPRINT** shall designate to **SBC-SWBT** at the time of its initial service 2.5.6 request for INP service one of the following options for handling and processing of Calling Card, Collect, Third Party, and other operator handled non-sent paid calls from or to SPRINT assigned telephone numbers:
  - 2.5.6.1 **SPRINT** may elect to block the completion of third number and calling card calls through the use of LIDB to select ported numbers.
  - 2.5.6.2 For non-sent paid calls billed to INP assigned numbers, a separate sub-clearinghouse billing arrangement must be established which will provide for the transmission of the EMR 01-01-01 billing records, and settlement of toll revenues.

#### 2.6 <u>Limitations Of Service</u>

- 2.6.1 **SBC-SWBT** is not responsible for adverse effects on any service, facility or equipment from the use of INP service.
- 2.6.2 End-to-end transmission characteristics cannot be specified by **SBC-**SWBT for calls over INP facilities because end-to-end transmission characteristics may vary depending on the distance and routing necessary to complete calls over INP facilities and the fact that another carrier is involved in the provisioning of service.

#### 2.7 Service Descriptions

#### 2.7.1 **INP-Remote**

- 2.7.1.1 INP-Remote is a service whereby a call dialed to an INP-Remote equipped telephone number, assigned to SBC-SWBT, is automatically forwarded to **SPRINT**-assigned, 7 or 10 digit telephone number. The forwarded-to-number must be specified by **SPRINT** at the same wire center wherein the ported number resides.
- 2.7.1.2 INP-Remote provides an initial call path and two (2) additional paths for the forwarding of no more than three (3) simultaneous calls to **SPRINT**'s specified forwarded-to number. Additional call paths are available on a per path basis.
- 2.7.1.3 The **SPRINT**-assigned forwarded-to number shall be treated as two (2) separate calls with respect to interconnection compensation, End User toll billing and intercompany settlement and access billing, i.e., an incoming call to the SBC-SWBT ported number shall be handled like any other **SBC-SWBT** call being terminated to that end office and the ported call to **SPRINT** assigned telephone number in **SPRINT** switch shall be handled as any local calls between SBC-SWBT and SPRINT.
- Where facilities exist, SBC-SWBT will provide identification of 2.7.1.4 the originating telephone number, via SS7 signaling, to **SPRINT**.

#### 2.7.2 **INP-Direct**

- 2.7.2.1 INP-Direct is a service which provides for the delivery of the called (dialed) number to SPRINT's switching (central office or premises) equipment for identification and subsequent routing and call completion.
- 2.7.2.2 INP-Direct is available either on a per voice grade channel basis or a per DS1 (24 equivalent voice grade channels) basis.
  - 2.7.2.2.1 Where the location of **SPRINT**'s switching equipment to which SBC-SWBT is providing voice grade or DS1 INP-Direct service reside outside the exchange or central office serving area from which the INP-Direct service is purchased, SPRINT shall pay applicable

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interoffice mileage charges as specified in the applicable state Special Access Tariff.

- 2.7.2.3 INP-Direct service must be established with a minimum configuration of two (2) voice grade channels and one (1) unassigned telephone number per SBC-SWBT switch. Transport facilities arranged for INP-Direct may not be mixed with any other type of trunk group. Outgoing calls may not be placed over facilities arranged for INP-Direct service.
- SS7 Signaling is not available on the INP-Direct facilities. 2.7.2.4

#### **Intercompany Terminating Compensation** 2.8

281 With regard intercompany terminating compensation and switched access revenues associated with interim number portability, the Porting Party shall pay the Ported-to-Party \$1.75 per month for each business line and \$1.25 per month for each residence line associated with the INP arrangement. Determination of the number of lines to which the above payment shall apply will be made at the time the INP arrangement is established. Such payment shall continue until the INP arrangement is disconnected or PNP is made available for the INP number, whichever occurs first. Such amount is in consideration of the Switched Access compensation and intercompany terminating reciprocal compensation that would have been received by each Party if PNP had been in effect.

#### 2.9 Pricing

- 291 The Parties will comply with all effective FCC, Commission and/or court orders governing INP cost recovery and compensation. acknowledge that the Telephone Number Portability Order is subject to pending Petitions for Reconsideration and may be appealed. As such, the Number Portability Order may be reconsidered, revised and remanded, or vacated, subject to further proceedings before the FCC. As such, until a final decision is rendered on INP cost recovery, the Parties agree to track the costs associated with the implementation and provision of INP and to "true-up" INP-related accruals to reflect the final terms of any such order.
- Neither Party waives its rights to advocate its views on INP cost recovery, or to present before any appropriate regulatory agency or court its views.

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## 3. PERMANENT NUMBER PORTABILITY (PNP)

## 3.1 General Terms and Conditions

- 3.1.1 The Parties agree that the industry has established local routing number (LRN) technology as the method by which permanent number portability (PNP) will be provided in response to FCC Orders in FCC 95-116 (i.e., First Report and Order and subsequent Orders issued to the date this agreement was signed). As such, the parties agree to provide PNP via LRN to each other as required by such FCC Orders or Industry agreed upon practices.
- 3.1.2 Other than as specifically set out elsewhere in this agreement, **SNET** does not offer PNP under this agreement. Rather, PNP is available as described in Section 14 of the Connecticut Tariff FCC No. 39.

## 3.2 Service Provided

- 3.2.1 <u>SBC-12STATE</u> provides <u>SPRINT</u>s the use of the <u>SBC-12STATE</u> PNP database via the Service Provider Number Portability (SPNP) Database Query. The <u>SPRINT</u>'s STP, tandem, and/or end office's LRN software will determine the need for, and triggers, the query. <u>SBC-12STATE</u>'s PNP database will determine if a number has, or has not, been ported and will provide LRN if a number is ported.
- 3.2.2 <u>SBC-12STATE</u> will provide <u>SPRINT</u> the use of the <u>SBC-12STATE</u> PNP database, PNP software, and SS7 network via the SPNP Query.

## 3.2.3 The Parties shall:

- 3.2.3.1 disclose, upon request, any technical limitations that would prevent LNP implementation in a particular switching office; and
- 3.2.3.2 provide PNP services and facilities only where technically feasible, subject to the availability of facilities, and only from properly equipped central office
- 3.2.4 The Parties do not offer PNP services and facilities for NXX codes 555, 976, 950.

## 3.3 Obligations of **SBC-12STATE**

3.3.1 **PACIFIC/NEVADA/SBC-AMERITECH** has deployed LRN in all of their switches.

3.3.2 **SBC-SWBT** has deployed LRN in the following MSAs per the timelines set forth by the FCC:

> MSA DEPLOYMENT WAS COMPLETED BY

May 26, 1998 Houston

Dallas, St. Louis June 26, 1998

Ft. Worth, Kansas City July 27, 1998

Oklahoma City, Austin, September 30, 1998

San Antonio, West Memphis,

Tulsa, El Paso, Wichita, December 31, 1998

Little Rock

After December 31, 1998, SBC-SWBT will deploy LRN in other MSAs/areas within six (6) months after receipt of Bona Fide Request (BFR) from the **SPRINT** (see EXHIBIT 1).

SBC-12STATE may cancel any line-based calling cards associated with telephone numbers ported from their switch.

#### 3.4 Obligations of **SPRINT**

- When purchasing the SPNP Database Query, **SPRINT** will access **SBC-**12STATE s facilities via an SS7 link: SBC-AMERITECH - Section 8 of FCC No. 2 Access Service Tariff/NEVADA – Section 6 of FCC No. 1 Access Services tariff/PACIFIC - Section 6 of FCC No. 128 Access Service tariff/ SBC-SWBT- Section 23 and 32 of FCC No. 73 Access Service Tariff) to the **SBC-12STATE** STP.
- 3.4.2 When purchasing the SPNP Query - Prearranged, **SPRINT** will advise PACIFIC/NEVADA/SBC-SWBT of the entry point(s) of queries to the PACIFIC/NEVADA/SBC-SWBT network and provide a query forecast for each entry point.
- 3.4.3 The **SPRINT** is responsible for advising the Number Portability Administration Center (NPAC) of telephone numbers that it imports and the associated data as identified in industry forums as being required for PNP.

- 3.4.4 After the initial deployment of PNP in a mandated MSA, **SPRINT** shall submit a BFR (see EXHIBIT 1) to request that a **SBC-SWBT** switch in that MSA become LRN capable. The requested switch will be made LRN capable within the time frame stipulated by the FCC.
- 3.4.5 When <u>SPRINT</u> requests that an NXX in an LRN capable <u>SBC-12STATE</u> switch become portable, <u>SPRINT</u> shall follow the industry standard LERG procedure.
- 3.4.6 **SPRINT** shall be certified by the Regional NPAC prior to scheduling Intercompany testing of PNP.
- 3.4.7 **SPRINT** shall adhere to **SBC-12STATE**'s Local Service Request (LSR) format and PNP due date intervals.
- 3.4.8 **SPRINT** shall adhere to **SBC-12STATE**'s reserved number terms and conditions pursuant to Appendix Numbering.

## 3.5 Obligations of Both Parties

- 3.5.1 When a ported telephone number becomes vacant, e.g., the telephone number is no longer in service by the original End User, the ported telephone number will be released back to the carrier owning the switch in which the telephone number's NXX is native.
- 3.5.2 Each party has the right to block default routed call entering a network in order to protect the public switched network from overload, congestion, or failure propagation.
- 3.5.3 Industry guidelines shall be followed regarding all aspects of porting numbers from one network to another.
- 3.5.4 Intracompany testing shall be performed prior to the scheduling of intercompany testing.
- 3.5.5 Each Party will designate a single point of contact (SPOC) to schedule and perform required testing. These tests will be performed during a mutually agreed time frame and must meet the criteria set forth by the InterIndustry LNP Regional Team for porting.
- 3.5.6 Each Party shall abide by NANC and the InterIndustry LNP Regional Team provisioning and implementation process.

3.5.7 Each Party shall become responsible for the End User's other telecommunications related items, e.g. E911, Directory Listings, Operator Services, Line Information Database (LIDB), when they port the End User's telephone number to their switch.

## 3.6 Limitations of Service

- 3.6.1 Telephone numbers can be ported only within <a href="PACIFIC/NEVADA/SBC-SWBT">PACIFIC/NEVADA/SBC-SWBT</a> toll rate centers / <a href="SBC-AMERITECH">SBC-AMERITECH</a> rate centers or rate districts, which ever is a smaller geographic area, as approved by State Commissions.
- 3.6.2 Telephone numbers in the following **SBC-12STATE** NXXs shall not be ported: (i) wireless NXXs until the FCC mandates that those NXXs be portable; and (ii) **SBC-12STATE** Official Communications Services (OCS) NXXs.
- 3.6.3 Telephone numbers with NXXs dedicated to choke/High Volume Call-In (HVCI) networks are not portable via LRN. Choke numbers will be ported as described in Section 5 of this Appendix.

## 3.7 <u>Service Descriptions</u>

- 3.7.1 The switch's LRN software determines if the called party is in a portable NXX. If the called party is in a portable NXX, a query is launched to the PNP database to determine whether or not the called number is ported.
- 3.7.2 When the called number with a portable NXX is ported, an LRN is returned to the switch that launched the query. Per industry standards, the LRN appears in the CdPN (Called Party Number) field of the SS7 message and the called number then appears in the GAP (Generic Address Parameter) field.
- 3.7.3 When the called number with a portable NXX is not ported, the call is completed as in the pre-PNP environment.
- 3.7.4 The FCI (Forward Call Identifier) field's entry is changed from 0 to 1 by the switch triggering the query when a query is made, regardless of whether the called number is ported or not.
- 3.7.5 The N-1 carrier (N carrier is the responsible Party for terminating call to the End User) has the responsibility to determine if a query is required, to launch the query, and to route the call to the switch or network in which the telephone number resides.

- If SPRINT chooses not to fulfill its N-1 carrier responsibility, SBC-3.7.6 12STATE will perform queries on calls to telephone numbers with portable NXXs received from the N-1 carrier and route the call to the switch or network in which the telephone number resides.
- The SPRINT shall be responsible for payment of charges to SBC-3.7.7 **12STATE** for any queries made on the N-1 carrier's behalf when one or more telephone numbers have been ported in the called telephone number's NXX.
- 3.7.8 The SPRINT shall populate the Jurisdictional Identification Parameter (JIP) field with the first six (6) digits (NPA NXX format) of the appropriate LRN of the originating switch.

#### 3.8 Pricing

3.8.1 The price of PNP queries shall be the same as those in

> SBC-AMERITECH - Section 6 of the FCC No. 2 Access Services Tariff NEVADA BELL - Section 19 of the FCC No. 1 Access Services Tariff PACIFIC BELL – Section 13 of the FCC No. 128 Access Services Tariff SBC-SWBT – Section 34 of the FCC No. 73 Access Services Tariff

3.8.2 **SPRINT** agrees not to charge **SBC-12STATE**, nor any SBC Affiliate, SBC Subsidiary, or SBC-12STATE End User for the ordering, provisioning, or conversion of ported telephone numbers as a means for the **SPRINT** to recover the costs associated with LNP.

#### INP TO PNP TRANSITION 4.

- 4.1 PACIFIC/NEVADA/SBC-AMERITECH has deployed LRN in all of their switches.
- SBC-SWBT has deployed LRN in the switches requested as result of the State 4.2 Commission's poll of **SPRINT**s to name the switches in which they wanted LRN deployed.
- 4.3 **SPRINT**s shall issue LSRs to change their existing INP accounts to PNP within a ninety (90) day window, or as otherwise negotiated, which starts immediately after the FCC mandated PNP Phase completes for that MSA or when a switch in a non-mandated area becomes LNP capable.

- 4.4 New requests for INP will not be provided in a **SBC-12STATE** switch once LRN has been deployed in that switch.
- 4.5 The Parties shall coordinate each MSA's transition from INP to PNP. When a service provider's INP lines exceed eight (8) in an NXX and/or fifty (50) lines in a MSA, they shall send advance notice to the owner of the switch(es) in which those telephone numbers are homed indicating the volume of orders involved in the INP to PNP transition.

## 5. MASS CALLING CODES

## 5.1 General Terms and Conditions

- 5.1.1 Mass calling codes, i.e., choke/HVCI NXXs, are used in a network serving arrangement provided by **SBC-12STATE** in special circumstances where large numbers of incoming calls are solicited by an End User and the number of calls far exceeds the switching capacity of the terminating office, the number of lines available for terminating those calls, and/or the STP's query capacity to the PNP database. The following two different sets of End User objectives usually create this condition: (a) low call completion; and (b) high call completion.
- 5.1.2 Given the potentially hazardous effect calling conditions of this nature could have on the network, **SBC-12STATE** will provide mass calling code portability using a non-LRN solution.

## 5.2 Service Provided

- 5.2.1 <u>SBC-12STATE</u> will offer the ability to port telephone numbers with mass calling NXX codes via the use of pseudo codes or route index numbers. In this non-LRN scenario, calls to the <u>SBC-12STATE</u> mass calling NXX code will leave the originating end office over dedicated MF (multifrequency) trunk groups to the <u>SBC-12STATE</u> mass calling tandem and/or <u>SBC-AMERITECH</u> mass calling hub. The mass calling tandem will then route the calls over dedicated MF trunks to the <u>SBC-12STATE</u> choke serving central office (CSO). The CSO will translate the dialed mass calling number to a non-dialable pseudo code or a route index number that routes the call to the mass calling customer.
- 5.2.2 When a <u>SPRINT</u> requests that a <u>SBC-12STATE</u> number with a mass calling NXX code be ported to its network, <u>SBC-12STATE</u> will build translations at the CSO to route the incoming calls to a <u>SPRINT</u> provided dedicated Direct Inward Dial (DID) MF trunk group from the CSO to the **SPRINT** central office.

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## 5.3 Obligations of SBC-12STATE

- 5.3.1 <u>SBC-12STATE</u> will port its numbers with mass calling NXXs upon request by the <u>SPRINT</u>. Non-LRN porting will be done via pseudo code or route index translation in the <u>SBC-12STATE</u> CSO rather than STP queries to the PNP database. This method of porting mass call numbers will be used during both INP and PNP period in each market.
- 5.3.2 <u>SBC-12STATE</u> will not charge the <u>SPRINT</u> for the use of its choke network by the <u>SPRINT</u>'s mass calling customer. In exchange, <u>SBC-12STATE</u> shall not be responsible to pay intercompany terminating compensation for terminating minutes of use (MOU) for ported choke calls.

## 5.4 Obligations of SPRINT

- 5.4.1 **SPRINT** shall agree to adhere to **SBC-12STATE** LSR format and mass calling due date intervals.
- 5.4.2 The <u>SPRINT</u> shall provide the facility and DID trunk group from <u>the</u> <u>SBC-12STATE</u> CSO to the <u>SPRINT</u>'s serving office. The <u>SPRINT</u> shall size this one-way MF trunk group.
- 5.4.3 The **SPRINT** shall forego any inter-company terminating MOU compensation for termination calls coming in on this trunk group.

## 5.5 SPRINT Mass Calling Codes

- 5.5.1 Should the <u>SPRINT</u> assign a mass calling NXX code(s) and establish a mass calling interface for traffic destined to its CSO(s), the <u>SPRINT</u> shall home its CSO(s) on a <u>SBC-12STATE</u> mass calling tandem and a similar mass calling trunking arrangement (one-way outgoing with MF signaling) will be provided from <u>SBC-12STATE</u>'s tandem and/or <u>SBC-AMERITECH</u> mass calling hub to the <u>SPRINT</u>. In order to allow the Parties time to order and install such mass calling trunks, the <u>SPRINT</u> shall provide <u>SBC-12STATE</u> notification of its intention to deploy mass calling NXX code(s) at least ninety (90) days before such codes are opened in the LERG. For more information regarding this mass local interconnection trunk group, See Appendix ITR.
- 5.5.2 MF SS7 trunk groups shall not be provided within a DS1 facility. A separate DS1 facility per signaling type must be used. Where **SBC**-

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**12STATE** and **SPRINT** both provide mass calling trunking, both Parties' mass calling trunks may ride the same DS1 facility.

#### 5.6 Limitations of Service

SPRINT shall adhere to SBC-12STATE's reserved number terms and When a ported number with a mass calling NXX code becomes vacant, e.g., the ported number is no longer in service by the original End User, the ported number shall be released back to the carrier owning the switch in which the telephone number's NXX is native.

#### 6. PROVISION OF INP AND PNP BY <u>SPRINT</u> TO <u>SBC-SWBT</u>

6.1 **SPRINT** shall provide INP and PNP to **SBC-SWBT** under no less favorable terms and conditions as when **SBC-SWBT** provides such services to **SPRINT**.

#### 7. PROVISION OF PNP BY <u>SPRINT</u> TO <u>PACIFIC/NEVADA/SBC-AMERITECH</u>

SPRINT shall provide PNP to PACIFIC/NEVADA/SBC-AMERITECH under 7.1 no less favorable terms and conditions as when PACIFIC/NEVADA/SBC-**AMERITECH** provides such services to **SPRINT**.

#### 8. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

8.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element as provided in Section 2.9 of the General Terms and Conditions.

### **EXHIBIT 1**

## [This Attachment is applicable to <u>SBC-SWBT</u> only.] PERMANENT NUMBER PORTABILITY (PNP) BONA FIDE REQUEST (BFR) PROCESS

The Permanent Number Portability (PNP) Bona Fide Request (BFR) is a process that Competitive Local Exchange Carrier (**SPRINT**s) shall use to request that PNP be deployed

- in a Metropolitan Statistical Area (MSA) beyond the 100 largest MSAs in the country and
- additional switch(es) in an MSA in which PNP has been deployed.

Per the <u>FCC First Report and Order and Further Notice Of Proposed Rulemaking</u> (July, 1996, ¶80), <u>SPRINT</u> can request that PNP be deployed in additional MSAs beginning January 1, 1999. <u>SBC-SWBT</u> is to provide PNP in that MSA in the requested switches within six (6) months of receipt of BFR.

Per the FCC's First Memorandum Opinion And Order On Reconsideration (March 1997, ¶65,66), switches that were not requested to be PNP capable in the initial PNP deployment in the top 100 MSAs can be requested to be made PNP capable. The following time frames begin after an MSA's Phase end date has been reached:

- 1. equipped remote switches within 30 days
- 2. hardware capable switches within 60 days
- 3. capable switches requiring hardware within 180 days
- 4. non-capable switches within 180 days

These time frames begin after the receipt of a BFR.

## REQUEST FOR INSTALLATION OF PNP SOFTWARE

The request to make one or more switches in an MSA PNP capable shall be made in the form of a letter or the form on pages 3 through 5 of this Attachment from **SPRINT** to its **SBC-SWBT** Account Manager which shall specify the following:

- The MSA in which requested switch(es) are located.
- The switch(es), by CLLI code, that are to become PNP capable.
- The date when PNP capability is requested with the FCC established time frames being the least amount of time.
- The projected quantity of queries that result from this new capability with a demand forecast per tandem or end office with which **SPRINT** interconnects.
- An initial response from the <u>SBC-SWBT</u> Account Manager, acknowledging receipt of the BFR and the date when requested switch(es) will be PNP capable, must be made to <u>SPRINT</u> within ten (10) business days of receipt of the BFR.

## Local Number Portability (LNP) Bona Fide Request (BFR)

## **Southwest Region LNP Network Operations Team**

DATE:		(date	e of request)				
TO:		(add	ne of service proverses of service protect name/numbe	ovider)			
FROM:		(requester/service provider name/ID) (requester switch(es)/CLLI) (authorized by name) (authorized by title)					
Affida	avit attesting reque	•	tact name/address agent should acco	<del>,</del>			
SWITCH(	ES):	Rate Center	Rate Center	NPA-NXX(s) <sup>3</sup>			
	CLLI	Name <sup>2</sup>	VC/HC <sup>2</sup>	NPA-NAA(S)			
				All: Y or N All: Y or N All: Y or N All: Y or N All: Y or N			
DATES:	Requested date switch(es) should be LNP capable: (mm/dd/yy Requested code opening date <sup>4</sup> : (mm/dd/yy)						
	Notes: See follow	wing page.					
Acknowledge	ment of BFR is to l	oe sent to the reque	ester within ten bu	ısiness days.			

# **Local Number Portability (LNP) Bona Fide Request (BFR)**

## **Southwest Region LNP Network Operations Team** (Continued)

Notes: 1 List each switch targeted for LNP by its specific CLLI code.

<sup>2</sup> Enter associated Rate Center information from LERG, including: Rate Center Name and Associated V&H Terminating Point Master Coordinates; Source of the LERG information: Destination Code Record (DRD) Screen.

<sup>3</sup> Circle or highlight **Y** if requesting all eligible NPA-NXX codes in that specific switch to be opened. Circle or highlight **N** if only certain NPA NXX codes are being requested, then provide list of desired NPA NXX(s).

Note: Targeting of specific NPA-NXX codes should be carefully considered. A traditional ILEC may serve a single rate center with multiple switches (CLLIs and NXX codes) while SPRINT may serve multiple rate centers with a single switch. In the latter case, use of a specific NXX code will determine the rate center.

<sup>&</sup>lt;sup>4</sup> As documented in the Southwest Region Code Opening Process.

# Acknowledgment of LNP Bona Fide Request (BFR)

## **Southwest Region LNP Network Operations Team**

DATE:			(date of response)		
TO:		(requester/CLEC name/ID) (contact name/address/number) (requester switch(es)/CLLI)			
FROM:			(name of service provider) (address of provider) (contact name/number)		
Switch request(s)	accepted:				
CLLI Accepted(CLLI 1)	Date	or	Modified Effective Date	Ineligible NPA-NXXs	
(CLLI 2) (CLLI 3) (CLLI 4)					
(CEEI 1)					
G 1 1 1 (4)		0			
Switch request(s)			· denial:		
Switch request(s)(CLLI 1):(CLLI 2):					

**Authorized company representative signature/title:**